

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

ELECTIONS – Payment towards the cost of Cannon NPG-54 Toner for IR6055 Copier for the use in General Administration (Elections) Department at CEO peshi – Expenditure of **Rs. 8,505/-** – Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT**

**G.O.Rt.No. 1743**

**Dated: 18.04.2013**

**Read the following:-**

From M/s. indoteq Office Automation Systems,  
Hyderabad invoice No.HDSL/13-14/78,  
Dated : 09.04.2013.

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**ORDER**

Sanction is hereby accorded for payment of an amount of **Rs.8,505/- (Rupees Eight thousand five hundred and five only)** to M/s Indoteq Office Automation Systems, Hyderabad towards the cost of Cannon NPG-54 Toner for IR6055 Copier for the use in General Administration (Elections) Department.

- 2) The expenditure sanctioned in Para 1 above shall be debited to “**2015 Elections – MH-102 Electoral Officers – SH (01) Headquarters Office – 130 Office Expenses – 132 Other Office Expenses**”.and shall be met from out of the budget available in B.E 2013-14.
- 3) The General Administration (Claims.C) Department are requested to prepare a bill, and credit the amount in favour of M/s Indoteq Office Automation Systems, Hyderabad, **A/c No. 0004-209766-060, IndusInd Bank, Secunderabad Branch, (IFSC Code: INDB0000004), (MICR Code: 500234002)** under intimation to this Deptment.
- 4) This order does not require the concurrence of Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

V.VENKATESWARA RAO  
ADDITIONAL CHIEF ELECTORAL OFFICER &  
JOINT SECRETARY TO GOVERNMENT

To  
The General Administration (Claims.C) Department..  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

**Copy to:**

M/s Indoteq Office Automation Systems,  
128/2RT, First Floor, Prakash Nagar Opp. Old Airport,  
Begum pet, Hyderabad.  
SF/SC.

//FORWERDED:: BY ORDER//

SECTION OFFICER